

REPORTE GENERAL DE TARJETAS

FECHA EMISION

FOLIO: 5957

Fecha Reg.: 2020-12-07

Nombre: DIANA CECILIA MARTINEZ

Domicilio: RANHO DEL PADRE

Vendedor: SILVIA LARA MONTALVO

Precio: 2700.0

Condiciones de Pago:

Enganche 300.0

Pagos: 100.0

Saldo: 1100.0

| Codigo Producto | Descripcion | Cantidad | Precio Unitario |
|-----------------|-------------------------------|----------|-----------------|
| A0072 | OLLA LAMEX | 1 | 1500.0 |
| A0032 | BUDINERA LAMEX #30 #32 #34 | 1 | 1200.0 |

| Fecha | Monto | Tipo | Saldo |
|------------|-------|-------|-------|
| 2021-01-06 | 50.0 | Abono | 0.0 |
| 2021-01-21 | 50.0 | Abono | 0.0 |
| 2021-02-05 | 50.0 | Abono | 0.0 |
| 2021-02-18 | 50.0 | Abono | 0.0 |
| 2021-02-24 | 50.0 | Abono | 0.0 |
| 2021-03-10 | 50.0 | Abono | 0.0 |
| 2021-03-17 | 50.0 | Abono | 0.0 |

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|------------|-------|-------|-------|
| 2021-03-25 | 50.0 | Abono | 0.0 |
| 2021-04-01 | 50.0 | Abono | 0.0 |
| 2021-04-06 | 50.0 | Abono | 0.0 |
| 2021-04-20 | 50.0 | Abono | 0.0 |
| 2021-04-28 | 50.0 | Abono | 0.0 |
| 2021-05-04 | 50.0 | Abono | 0.0 |
| 2021-05-19 | 100.0 | Abono | 0.0 |
| 2021-05-28 | 50.0 | Abono | 0.0 |
| 2021-06-15 | 50.0 | Abono | 0.0 |
| 2021-06-23 | 50.0 | Abono | 0.0 |
| 2021-06-29 | 50.0 | Abono | 0.0 |
| 2021-07-06 | 50.0 | Abono | 0.0 |
| 2021-07-22 | 50.0 | Abono | 0.0 |
| 2021-07-29 | 50.0 | Abono | 0.0 |
| 2021-08-04 | 100.0 | Abono | 0.0 |
| 2021-09-02 | 100.0 | Abono | 0.0 |

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